

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Alexis J Crenshaw

Case No. 15 B 34190

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2015.
- 2) The plan was confirmed on 12/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/12/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

**Receipts:**

Total paid by or on behalf of the debtor	\$3,069.30
Less amount refunded to debtor	\$454.00

**NET RECEIPTS:**

**\$2,615.30**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,187.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$104.61
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$2,291.67**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	757.00	757.34	757.34	0.00	0.00
Becket & Lee	Unsecured	420.00	420.21	420.21	0.00	0.00
Capital One	Unsecured	291.00	NA	NA	0.00	0.00
Cerastes	Unsecured	1,407.00	1,407.61	1,407.61	0.00	0.00
Chasmccarthy	Unsecured	2,463.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	14,500.00	14,806.20	14,806.20	0.00	0.00
Commonwealth Edison	Unsecured	1,294.00	3,678.27	3,678.27	0.00	0.00
Commonwealth Financial	Unsecured	351.00	NA	NA	0.00	0.00
Complete Credit Soluti	Secured	2,177.00	2,177.78	2,177.78	0.00	0.00
Complete Credit Solutions Inc	Secured	2,903.00	2,903.78	2,903.78	0.00	0.00
Cook County Treasurer	Secured	4,200.00	13,843.29	13,843.29	0.00	0.00
Department Of Education	Unsecured	14,257.00	14,586.86	14,586.86	0.00	0.00
Educational Credit Management Corp	Unsecured	4,020.00	4,019.04	4,019.04	0.00	0.00
ER Solutions/Conv Outsourcing, INC	Unsecured	639.00	NA	NA	0.00	0.00
Fountain Crest Condominium #3 Assoc	Unsecured	16,000.00	23,359.95	23,359.95	0.00	0.00
IC System	Unsecured	2,440.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	811.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	300.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	1,685.00	2,362.50	2,362.50	0.00	0.00
Municipal Collections Of America	Unsecured	337.00	337.50	337.50	0.00	0.00
Peoples Energy Corp	Unsecured	953.00	953.17	953.17	0.00	0.00
Resurgent Capital Services	Unsecured	410.00	410.10	410.10	0.00	0.00
RJM Acquisitions LLC	Unsecured	87.00	NA	NA	0.00	0.00
Sky One Federal Credit Union	Unsecured	110.00	115.92	115.92	0.00	0.00
Sprint Corporation	Unsecured	1,183.00	NA	NA	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	2,300.00	1,713.17	1,713.17	286.03	37.60
Unique National Collec	Unsecured	279.00	NA	NA	0.00	0.00
World Credit Recovery LLC	Unsecured	0.00	2,500.91	2,500.91	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,713.17	\$286.03	\$37.60
All Other Secured	\$18,924.85	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,638.02</b>	<b>\$286.03</b>	<b>\$37.60</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$69,715.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$2,291.67  
Disbursements to Creditors \$323.63

**TOTAL DISBURSEMENTS :** **\$2,615.30**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/25/2016

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.